

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Personnel Registers, Transist Registers and Ruled Registers for Official Use from M.D., HACA, Hyderabad - Payment of the cost Rs.25,210/- – Sanction Accorded - – revalidation Orders Issued.

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SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 358

Dated 09-05-2010

Read the following:

- 1.Letter No.4625/OP.II.2/10 ,dt.15.11.2011.
- 2.From M.D., HACA Hyd. Bill No.14797,dtd.11.1.2011.
- 3.G.O.Rt.No.68, S.W. (OP.II.2), dt.25.1.2011/

O r d e r:

In the reference 3<sup>rd</sup> read above, orders were issued for sanction of an amount of Rs.25,210/- (Rupees Twenty Five thousand two hundred and ten only) to M/s M.D., HACA, Hyderabad towards the cost of stationary items for official use of Social Welfare Department. The said expenditure could not be met from the budget provision during the financial year 2010-2011 due to insufficiency of budget.

2. Government hereby revalidate the orders issued in the reference 3 read above to incur an expenditure of Rs.25,210/- (Rupees Twenty five thousands two hundred and ten only) from the current financial year i.e., 2011-2011.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department – 130. Office Expenses –132.Other Office Expenses.

4. The Social Welfare (Claims) Department shall draw a cheque for Rs.25,210/- (Rupees Twenty five thousands two hundred and ten only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

5. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To  
The S.W (Claims) Department  
The Deputy Pay and Account Officer,  
SF/SCs/

//forwarded by order//

SECTION OFFICER